

To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 3/7/2014 9:15:53 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 2)
[Windward Invoice 1113 Nov'13 RI FS Trust Services.pdf](#)
[Windward Invoice 1213 Dec '13 RI FS Trust Services.pdf](#)
[AECOM Invoice 37391445 Oct '13 Field RI FS Trust Services.pdf](#)
[AECOM Invoice 37400577 Nov '13 Field RI FS Trust Services.pdf](#)
[LPRSA Invoice 140094 Dec '13 RI FS Trust Services.pdf](#)
[NW-#455004-v1-03 07 14 RI FS Claim Certificates.PDF](#)
[Cooperating Parties Group 10666 2 1 2014.pdf](#)

Sarah,

Attached please find the following invoices for your review and approval. Please advise if we also submit the invoices to Jennifer LaPoma while Stephanie is on leave.

1. de maximis, inc. invoice no.: 140094 for RI/FS Project Coordination services provided during December 2013 on the LPRSA (Project #3177);
2. mab.environmental LLC invoice no.: 1066 covering RI/FS services provided to the CPG during January 2014;
3. Windward Environmental invoice no.: 1113 for November 2013 RI/FS services (Windward labor and expenses only);
4. Windward Environmental invoice no.: 1213 for December 2013 RI/FS services (Windward labor and expenses only);
5. AECOM Environment invoice no.: 37391445 covering October 2013 RI/FS field work and subcontractor services;
6. AECOM Environment invoice no.: 37400577 covering November 2013 RI/FS field work and subcontractor services (field labor) chargeable to the RI/FS Trust;
7. Anchor QEA invoice no.: 36384 covering November 2013 RI/FS services chargeable to the RI/FS Trust;
8. AECOM Environment invoice no.: 37407740 covering December 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
9. AECOM Environment invoice no.: 37407723 covering December 2013 RI/FS field work (field labor) and subcontractor services chargeable to the RI/FS Trust; and
10. AECOM environment invoice no.: 37407714 covering December 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust.

Additional AECOM Environment and Anchor QEA invoices will follow in a separate e-mail due to size.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com
www.klgates.com